

# Invoice

**INVOICE NUMBER**

38

**DATE OF ISSUE**

20/07/2023

**DUE DATE**

20/08/2023

**BILLED TO**

Willow Footwear

Address: Log Huts  
Road, Manali, Himachal  
Pradesh, 175131

GST:  
02QRSTUV7890V7X2

**FROM**

Maple Footwear

Address: Aleo, Manali,  
Himachal Pradesh,  
175131

GST:  
02OPQRST5678T5V0

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Red Tape Men's Rte186 Walking Shoe  
Red Tape Men's  
Rte186 Walking Shoe

20,995

5

104,975

**TERMS**

payment is due in 30 days

**SUBTOTAL**

104,975

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

18,877.50

**SHIPPING**

100

**INVOICE TOTAL****123,852.50**